

Message

From: Greenberg, Ken [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=ED688C9F2AB745D8BA4368F036D5416B-KGREENBE]
Sent: 5/30/2014 2:01:43 AM
To: Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Carrigan, Cris@Waterboards [Cris.Carrigan@waterboards.ca.gov]
CC: Ty, Fatima [Ty.Fatima@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; Wampler, David [Wampler.David@epa.gov]; Laurie Kermish [Kermish.Laurie@epa.gov]; Kao, Jessica [Kao.Jessica@epa.gov]
Subject: QNCR material for discussion at May 30 meeting
Attachments: EMS Guidance on T&A Resp to SNC 052908.pdf; QNCR-Target.L.2-Q-09-ds.doc; Copy of CALIFORNIA RB 01-02.xlsx; CA QNCR Summary Q1FY14.xls

Cris and Matthew – here's some documents for our discussion tomorrow about the Quarterly Noncompliance Report and actions to address facilities with significant noncompliance violations. The attached documents include:

1. EPA's 2008 memo defining expectations for timely and appropriate enforcement response to SNCs
2. An example of the QNCR follow-up letter that EPA used to send to SWRCB
3. CA QNCR Summary – lists California SNC facilities for 1st quarter FY14 and all facilities with any SNC between 1st Qtr FY12 and 1st Qtr FY14
4. Effluent violations data for select SNC facilities

See you guys tomorrow.

Ken Greenberg, Manager
Water Section I
Enforcement Division
EPA Region 9
415-972-3577